

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

Medical Reimbursement - Finance Department - Sri K.Rajaiah, Office Subordinate, Finance Department -Sanction of Medical Reimbursement-Orders-Issued.

**FINANCE (OP-II) DEPARTMENT**

**G.O. Rt. No.1972**

**Dated:31-05-2016**

**Read the followings:-**

- Ref:- 1. G.O. Ms. No. 74, HM & FW Department, dt.15-03-2005 & G.O. Ms. No.68, HM&FW (K1) Dept., dt.28.03.2011.  
2. Application of Sri K.Rajaiah, Office Subordinate, Finance Department, Telangana, Secretariat, Hyderabad, dt:25-05-2016.  
3. Bills received from the Director of NIMS, Hyderabad.

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In the reference 2<sup>nd</sup> cited Sri K.Rajaiah, Office Subordinate, Finance Department has stated that he has incurred expenditure of Rs.4,555/- for his Self-treatment of "CAD" from 08-03-2016 to 24-05-2016 at NIMS, Hyderabad and requested for reimbursement.

2. The Superintendent, NIMS Hospital, Hyderabad after scrutiny has recommended to sanction the net admissible amount of Rs.4,555/- (Rupees Four Thousand Five hundred and Fifty Five only).

3. Government, after careful examination, hereby sanction an amount of **Rs.4,555/- (Rupees Four Thousand Five hundred and Fifty Five only)** to Sri K.Rajaiah, Office Subordinate, Finance Department towards the expenditure incurred for his Self-treatment as per G.O. Ms. No.74, HM&FW Department, dt.15-03-2005 & G.O. Ms. No. 68, HM & FW (K1) Dept., dt.28.03.2012.

4. The expenditure sanctioned above shall be debited to "2052. Secretariat General Services - 090. Secretariat - S.H. (06) Finance Department -010. Salaries - 17. Medical Reimbursement".

5. The Finance (Claims) Department are requested to Credit the amount to the individual Bank Account through ECS.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**NAVIN MITTAL  
SECRETARY TO GOVERNMENT**

To  
The individual.  
Copy to:  
Finance (Claims) Department.  
Deputy Pay and Accounts Officer,  
Telangana, Secretariat Branch, Hyderabad.  
SF/SCs.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**